

SECRET - 3497
 Copy 5 of 5

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19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

Travel Claim for Period

23 -25 March 1956

1. It is requested that subject officer's 144.1 account be credited in the amount of \$30.00. The difference between this claim and the related advance of \$30.00 drawn on 22 March 1956 has been liquidated by a refund of \$30.00. (See Receipt No. 1442 dated 13 April 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$30.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-SOI Proj 407-96	6-1004-10-001	230	02.1	\$30.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
 Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

SECRET